Remit To: CBS Television Stations

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

928 Broadway Ste 300

New York, NY 10010-8158

USE YOUR MANDATE, INC.(345075)

CBS TELEVISION STATIONS



WCBS-TV

1011-417906

Invoice Num:

INVOICE

Page 1 of 1

Account Exec:

JOHN LINK POL.

Office: **Contract Num:** **GWTS-PH** 1011-59907

01/20/2013-01/20/2013

Contract Dates: Customer Order:

Linked Order:

CPE: / 120123

In Account DEL CIELO MEDIA(327743) With: 10755 Scripps Poway Pkwy Ste 550

San Diego, CA 92131-3924 ATTN:Accounts Payable

Product Desc: USE YOUR MANDATE, INC.

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	01/20/2013		
Billing Cycle:	Weekly	DAVDV	02/19/2013
Billing Period:	12/31/2012-01/20/2013	PAY BY	Net 30 days

Buy	Flight									Total		
Line	Descri	iption			Buy Line Dates		M ·	TWTFSS	Dur	Spots	Rate	
1	FACE	THE NAT	ION		01/20/2013-01/20	/2013		S	30	1	2,500.00	
<u>v</u>	Neek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
0	01/14/2013-01/	20/2013		S		1		2,500.00				
<u>A</u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
0	01/20/2013	Su	10:58:46 AM		ECFIS011513H		30	2,500.00		2		
	T	otal Spots	<u> </u>	Gross A	<u>mt</u>	Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time T	otals	1	I	2,500.0	00		375.00	2,125.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-975-1900

2,500.00 **Gross Billing Trade Value** 0.00 Agency Commission 375.00 0.00 Local Tax State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 2,125.00